



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Priya Singh
89, Andheri East, Mumbai
022-87654321
priya.singh@gmail.com

TAX INVOICE

GST number: 24PQWIE3132B1Z4

PAN number: RAHLB5324R

Date of invoice: 08-03-2023

Invoice number: 701

Purchase Order #: 9532

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
MDF Boards	4411	10	50.00	sq ft	18%	500.00
Varnishes	3209	18	350.00	liter	18%	6300.00
Sand	2505	21	1200.00	ton	18%	25200.00
Sub Total						32000.00
IGST						18% 5760
Grand Total						37760.00